

ESTIMATE SUMMARY

CONTID: C16214

ESTIMATE NO: 0014 FINL

SPEC YR: 2005

PCN: 16214-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.0 DAYS

TIME ALLOW:

95 WORK DAYS

SH 66 OVERLAY FROM MP 28.69 TO 36.44

PERCENT TIME: 100.00

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO: STA 0661-011

SH 66 OVERLAY FROM MP 28.69 TO

NAME OF ROAD: 066B

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

LAWSON CONSTRUCTION CO.

PAY PERIOD ENDING 09/19/2012

DATE TIME STARTED 05/18/2009

20 SO. SUNSET STREET

DATE LET 02/26/2009

DATE WORK BEGAN

P.O. BOX 1318

DATE AWARDED 03/03/2009

DATE TIME STOPPED 03/19/2010

DATE CONTRACT EXECUTED 03/17/2009

DATE ACCEPTED 03/19/2010

LONGMONT CO 80501-584303-444-8680

DATE NOTICE TO PROCEED 05/18/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,328,670.58 PARTICIPATING	\$ 6,328,670.59	\$ 137,666.00
AWARD PROJECT AMT:	\$ 6,060,381.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	6,328,670.59	137,666.00
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,328,670.59	137,666.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,328,670.59	137,666.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,328,670.59	137,666.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 137,666.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16214
 PCN: 16214-BID
 PROJECT: STA 0661-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 09/19/2012

05:02:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	280.000	280.000		
			EACH	0.000	0.00	
			5.00000	280.000		1,400.00
0010	202-00190	Removal of Concrete Median Cover Material	1,675.000	1,675.000		
			SY	0.000	0.00	
			5.15000	1,675.000		8,626.25
0015	202-00203	Removal of Curb and Gutter	3,450.000	3,450.000		
			LF	0.000	0.00	
			6.70000	3,450.000		23,115.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	217,201.000	217,201.000		
			SY	0.000	0.00	
			0.85000	217,201.000		184,620.85
0025	202-00250	*Removal of Pavement Marking	33,959.000	33,959.000		
			SF	0.000	0.00	
			2.00000	33,959.000		67,918.00
0030	202-01130	*Removal of Guardrail Type 3	379.000	379.000		
			LF	0.000	0.00	
			2.40000	379.000		909.60
0035	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0040	202-05150	*Sandblasting	58,550.000	58,550.000		
			SF	0.000	0.00	
			0.50000	58,550.000		29,275.00
0041	202-00220	Removal of Asphalt Mat sco 11 MCR 9	1,983.000	1,983.000		
			SY	0.000	0.00	
			3.46000	1,983.000		6,861.18
0045	203-00060	Embankment Material (Complete In Place)	195.000	195.000		
			CY	0.000	0.00	
			6.90000	195.000		1,345.50
0050	203-01500	Blading	21.000	21.000		
			HOOR	0.000	0.00	
			115.00000	21.000		2,415.00

CONTID: C16214
 PCN: 16214-BID
 PROJECT: STA 0661-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 09/19/2012
 05:02:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0051	203-01622	Sweeping (With Pickup Broom) CMO 2	10.000	10.000		
			HOOR	0.000	0.00	
			125.00000	10.000		1,250.00
0055	208-00002	Erosion Log (12 Inch) CMO 2, deleted form 105	0.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0057	208-00007	Erosion Log (8 Inch) CMO 2, Deleted Fm 105	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0060	208-00011	*Erosion Bales (Weed Free) CMO 2	479.000	479.000		
			EACH	0.000	0.00	
			100.00000	479.000		47,900.00
0061	208-00020	Silt Fence CMO 2	7,200.000	7,200.000		
			LF	0.000	0.00	
			1.50000	7,200.000		10,800.00
0065	208-00045	Concrete Washout Structure Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0070	208-00051	Storm Drain Inlet Protection (Type 1)	75.000	75.000		
			LF	0.000	0.00	
			35.00000	75.000		2,625.00
0071	208-00070	Stabilized Construction Entrance CMO 2	2.000	2.000		
			EACH	0.000	0.00	
			1,495.00000	2.000		2,990.00
0072	208-00101	Sediment Removal and Disposal CMO 2, Deleted Fm 105	0.000	0.000		
			HOOR	0.000	0.00	
			97.00000	0.000		0.00
0075	208-00206	Erosion Control Supervisor CMO 2	101.000	101.000		
			DAY	0.000	0.00	
			250.00000	101.000		25,250.00
0076	208-00300	Temporary Berms CMO 2	37,274.000	37,274.000		
			LF	0.000	0.00	
			1.95000	37,274.000		72,684.30

CONTID: C16214
 PCN: 16214-BID
 PROJECT: STA 0661-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 09/19/2012
 05:02:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0080	210-00011	*Reset Mailbox Structure (Type 1)	59.000	59.000		
			EACH	0.000	0.00	
			90.00000	59.000		5,310.00
0085	210-00012	*Reset Mailbox Structure (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			130.00000	2.000		260.00
0090	210-00013	*Reset Mailbox Structure (Type 3)	6.000	6.000		
			EACH	0.000	0.00	
			205.00000	6.000		1,230.00
0095	210-00090	*Reset Delineator deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0100	210-00810	*Reset Ground Sign	25.000	25.000		
			EACH	0.000	0.00	
			260.00000	25.000		6,500.00
0101	210-04010	Adjust Manhole sco 006 MCR 5	2.000	2.000		
			EACH	0.000	0.00	
			520.00000	2.000		1,040.00
0105	210-04050	Adjust Valve Box	15.000	15.000		
			EACH	0.000	0.00	
			115.00000	15.000		1,725.00
0110	217-00000	Herbicide Treatment Deleted Fm 105	0.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00
0111	630-80344	Construction Traffic Sign (Special) sco 008; MCR #5	446.000	446.000		
			SF	0.000	0.00	
			15.57000	446.000		6,944.22
0112	700-70034	F/A Your Way Bicycle Detour Mobilization F/A MCR	2,240.680	2,240.680		
			F A	0.000	0.00	
			1.00000	2,240.680		2,240.68
0115	304-06007	Aggregate Base Course (Class 6)	306.000	306.000		
			CY	0.000	0.00	
			30.00000	306.000		9,180.00

CONTID: C16214
 PCN: 16214-BID
 PROJECT: STA 0661-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 09/19/2012
 05:02:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0120	304-07005	Aggregate Base Course (Class 7)	2,444.000	2,444.000		
			CY	0.000	0.00	
			19.00000	2,444.000		46,436.00
0125	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	78.360	78.360		
			TON	0.000	0.00	
			125.00000	78.360		9,795.00
0130	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,843.490	2,843.490		
			TON	0.000	0.00	
			73.00000	2,843.490		207,574.77
0131	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) sco 003 MCR 2	836.060	836.060		
			TON	0.000	0.00	
			65.70000	836.060		54,929.14
0132	900-00006	Added Item (Dollar)/ Overwt trucks	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0135	411-10255	*Emulsified Asphalt (Slow-Setting)	433.000	433.000		
			GAL	0.000	0.00	
			2.50000	433.000		1,082.50
0140	412-00000	Furnish Concrete Pavement	41,534.320	41,534.320		
			CY	0.000	0.00	
			62.00000	41,534.320		2,575,127.84
0145	412-00050	*Place Concrete Pavement	223,178.270	223,178.270		
			SY	0.000	0.00	
			7.95000	223,178.270		1,774,267.25
0150	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	313.000	313.000		
			LF	0.000	0.00	
			15.50000	313.000		4,851.50
0155	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			460.00000	1.000		460.00
0160	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00

CONTID: C16214
 PCN: 16214-BID
 PROJECT: STA 0661-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 09/19/2012
 05:02:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0165	606-02005	*End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			1,650.00000	3.000		4,950.00
0170	609-21011	Curb and Gutter Type 2 (Section I-M)	3,910.000	3,910.000		
			LF	0.000	0.00	
			9.00000	3,910.000		35,190.00
0175	610-00020	Median Cover Material (Patterned Concrete)	14,132.000	14,132.000		
			SF	0.000	0.00	
			5.90000	14,132.000		83,378.80
0180	612-00001	*Delineator (Type I)	190.000	190.000		
			EACH	0.000	0.00	
			16.00000	190.000		3,040.00
0185	612-00002	*Delineator (Type II)	235.000	235.000		
			EACH	0.000	0.00	
			18.00000	235.000		4,230.00
0190	612-00003	*Delineator (Type III)	63.000	63.000		
			EACH	0.000	0.00	
			20.00000	63.000		1,260.00
0195	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0200	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0201	621-00450	Detour Pavement sco 002 MCR 1	4,075.800	4,075.800		
			SY	0.000	0.00	
			13.00000	4,075.800		52,985.40
0205	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0210	627-00005	*Epoxy Pavement Marking	648.000	648.000		
			GAL	0.000	0.00	
			60.00000	648.000		38,880.00

CONTID: C16214
 PCN: 16214-BID
 PROJECT: STA 0661-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 09/19/2012
 05:02:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0215	627-00011	*Pavement Marking Paint (Waterborne)	1,065.200	1,065.200		
			GAL	0.000	0.00	
			25.75000	1,065.200		27,428.90
0220	627-02001	*Preformed Plastic Pavement Marking (Type II)	735.000	735.000		
			SF	0.000	0.00	
			8.75000	735.000		6,431.25
0225	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,333.000	2,333.000		
			SF	0.000	0.00	
			12.50000	2,333.000		29,162.50
0230	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,840.000	1,840.000		
			SF	0.000	0.00	
			8.90000	1,840.000		16,376.00
0235	629-01210	Adjust Monument Box	7.000	7.000		
			EACH	0.000	0.00	
			410.00000	7.000		2,870.00
0240	630-00000	*Flagging	4,503.500	4,503.500		
			HOUR	0.000	0.00	
			22.00000	4,503.500		99,077.00
0245	630-00007	*Traffic Control Inspection	88.000	88.000		
			DAY	0.000	0.00	
			105.00000	88.000		9,240.00
0250	630-00012	*Traffic Control Management	143.000	143.000		
			DAY	0.000	0.00	
			470.00000	143.000		67,210.00
0251	630-80002	Flashing Beacon (Solar) sco 002 MCR 2	2.000	2.000		
			EACH	0.000	0.00	
			935.00000	2.000		1,870.00
0252	630-80335	Barricade (Type 3 M-A) (Temporary) sco 002 MCR 3	36.000	36.000		
			EACH	0.000	0.00	
			187.00000	36.000		6,732.00
0255	630-80341	*Construction Traffic Sign (Panel Size A)	289.000	289.000		
			EACH	0.000	0.00	
			12.00000	289.000		3,468.00

CONTID: C16214
 PCN: 16214-BID
 PROJECT: STA 0661-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 09/19/2012
 05:02:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0260	630-80342	*Construction Traffic Sign (Panel Size B)	149.000	149.000		
			EACH	0.000	0.00	
			12.00000	149.000		1,788.00
0265	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00
0270	630-80360	*Drum Channelizing Device	1,802.000	1,802.000		
			EACH	0.000	0.00	
			21.00000	1,802.000		37,842.00
0275	630-80370	Concrete Barrier (Temporary)	2,808.000	2,808.000		
			LF	0.000	0.00	
			32.00000	2,808.000		89,856.00
0280	630-80380	*Traffic Cone	450.000	450.000		
			EACH	0.000	0.00	
			3.10000	450.000		1,395.00
0285	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0290	630-85010	*Impact Attenuator (Temporary) Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0295	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70012	F/A Asphalt Pavement Incentive	2,187.890	2,187.890		
			F A	0.000	0.00	
			1.00000	2,187.890		2,187.89
0310	700-70013	F/A Concrete Pavement Incentive	173,452.300	173,452.300		
			F A	0.000	0.00	
			1.00000	173,452.300		173,452.30

CONTID: C16214
 PCN: 16214-BID
 PROJECT: STA 0661-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 09/19/2012
 05:02:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0315	700-70016	F/A Fuel Cost Adjustment	20,160.840	20,160.840		
			F A	0.000	0.00	
			1.00000	20,160.840		20,160.84
0320	700-70018	F/A Roadway Smoothness Incentive	-87,990.710	-87,990.710		
			F A	0.000	0.00	
			1.00000	-87,990.710		-87,990.71
0325	700-70019	F/A Asphalt Cement Cost Adjustment	36,507.400	36,507.400		
			F A	0.000	0.00	
			1.00000	36,507.400		36,507.40
0330	700-70022	F/A OJT Colorado Training Program	11,950.560	11,950.560		
			F A	0.000	0.00	
			1.00000	11,950.560		11,950.56
0335	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0351	900-00006	Added Item (Dollar)/ sco 007 working time violation	-10,650.000	-10,650.000		
			DOL	0.000	0.00	
			1.00000	-10,650.000		-10,650.00
0557	900-00006	Added Item (Dollar)/ Asphalt Specialties Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0558	700-70034	F/A CMO 3 Relocate Overhd Powerlines	28,639.700	28,639.700		
			F A	0.000	0.00	
			1.00000	28,639.700		28,639.70

CONTID: C16214
 PCN: 16214-BID
 PROJECT: STA 0661-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 09/19/2012
 05:02:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0559	900-00006	Added Item (Dollar)/ DRB Fees	8,918.750	8,918.750		
			DOL	0.000	0.00	
			1.00000	8,918.750		8,918.75
0561	900-00014	Added Item (Lump Sum)/ Added Milling CMO 14	1.000	1.000		
			L S	0.000	0.00	
			60,347.42000	1.000		60,347.42
0562	900-00014	Added Item (Lump Sum)/ Claim 3 Administrative Claim Settlement CMO 15	1.000	0.000		
			L S	1.000	137,666.00	
			137,666.00000	1.000		137,666.00
			CAT 0200	CURRENT AMT	\$ 6,305,920.58 \$	137,666.00 \$ 6,305,920.58
CAT NO0400 Construction Engineering Bid Items						
0355	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0360	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0365	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
			CAT 0400	CURRENT AMT	\$ 22,750.00 \$	0.00 \$ 22,750.00
PROJECT TOTAL			CURRENT AMT	\$ 6,328,670.58 \$	137,666.00 \$	6,328,670.58